

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.2,277/- towards payment of Telephone Bill of Office Telephone No.23450426 of the Principal Secretary to Government (Prisons), Home Department for the period from 01-03-2010 to 31-03-2010 - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No 803,

Dated: 12-05-2010.

Read:

From the B.S.N.L., Hyderabad, Bill No. 12219889, dated: 06-04-2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2277/- (Rupees Two Thousand Two Hundred and Seventy Seven Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the office Telephone No. 23450426 of Principal Secretary to Government (Prisons), Home Department including rental charges for the period from 01-03-2010 to 31-03-2010.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Service Postage, Telegram and Telephone Charges".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".
4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
PS/PA to officer concerned.  
Copy to Home (OP-II-Claims) Department  
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER